

AZNet Billing Scorecard Summary Data - May 2008

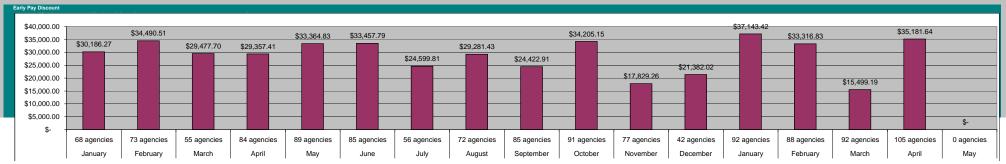
Neceivables Data																																	-		-		
All Receivables Data		May '07		June	'07		July '07		,	ugust '07		Sept	ember '07	C	October '07		N	lovember '07	7		December '	07		January '08		F	ebruary '0	8		March '0	08		April '08			May '08	
(1) Collected	100.0%	\$ 3,757,923.0	2 100.0%	\$	4,102,654.71	100.0%	\$	3,700,908.07	100.0%	\$ 4,010,3	31.94 10	00.0% \$	3,927,169.10	100.0%	\$ 3	3,922,281.77	100.0%	\$ 3	3,923,381.00	100.0%	\$	3,750,787.54	100.0%	\$	4,111,213.77	100.0%	\$	3,915,270.80	100.0%	\$	4,012,017.87	99.9%	\$	4,015,421.97	0.0%	\$	
(2)Credits	0.0%	\$ -	0.0%	\$		0.0%	\$	-	0.0%	S	- 0	0.0%	\$ -	0.0%	\$	-	0.0%	\$	-	0.0%	\$	-	0.0%	\$	-	0.0%	\$	-	0.0%	\$	-	0.0%	\$	-	0.0%	\$	-
Outstanding	0.0%	\$ 1.6	B 0.0%	\$	-	0.0%	\$	102.55	0.0%	s	- 0	0.0%	\$ -	0.0%	\$	-	0.0%	\$	(0.30)	0.0%	\$	-	0.0%	\$	708.82	0.0%	\$		0.0%	\$	272.79	0.1%	\$	2,172.60	100.0%	\$ 4	,028,173.29
AZNET Collections Totals	100.0%	\$ 3,757,924.7	0 100.0%	\$	4,102,654.71	100.0%	\$:	3,701,010.62	100.0%	\$ 4,010,3	31.94 10	00.0% \$	3,927,169.10	100.0%	\$ 3	3,922,281.77	100.0%	\$ 3	3,923,380.70	100.0%	\$	3,750,787.54	100.0%	\$	4,111,922.59	100.0%	\$	3,915,270.80	100.0%	\$	4,012,290.66	100.0%	\$	4,017,594.57	100.0%	\$ 4	,028,173.29
(3) Early Pay Discount Data		May '07		June	107		July '07		,	ugust '07		Sept	ember '07	d	October '07		N	lovember '07	7		December '	07		January '08		F	ebruary '0	18		March '0	08		April '08			May '08	
Early Pay Discounts Totals	1y Pay Discounts Totals 89 agencies \$ 33,364.83 85 agencies \$ 33,364.83 85 agencies \$ 33,364.83 85 agencies \$ 24,422.91 91 agencies \$ 24,422.91 91 agencies \$ 34,205.15 77 agencies \$ 21,382.02 92 agencies \$ 37,143.42 88 agencies \$ 33,316.83 92 agencies \$ 35,161.64 90 agencies \$ 5,816.64 90 agencies																																				
Carrier A/P Data																																					
Carrier A/P Data		May '07		June	'07		July '07		ı	ugust '07		Sept	ember '07	(October '07		N	lovember '07	7	E	December '	07		January '08	3	F	ebruary '0	18		March '0	08		April '08			May '08	
(4) Paid	100.0%	\$ 1,253,083,1	5 100.0%	٠,	1 467 733 54	100.0%	٠ .	1 226 244 01	100.0%	\$ 1437.3	24.90 10	00.0% \$	1.379.033.42	100.0%	S 1	335 092 88	100.0%	S 1	346 743 79	100.0%	٠.	1 178 142 83	100.0%	•	1.508.400.31	100.0%	9	1 372 089 18	100.0%	9	1 359 184 41	100.0%	•	1 386 941 36	100.0%	\$ 1	339 886 68

Carrier A/P Data																											
Carrier A/P Data	May 'C	07		June '07		J	ly '07		ugust '07	S	eptember '07		October '07	l l	lovember '07		December '07		January '08		February '08	/	March '08		April '08		May '08
(4) Paid	100.0% \$	1,253,083.1	5 100.0%	\$	1,467,733.54	100.0% \$	1,226,244.0	1 100.0%	\$ 1,437,324.90	100.0%	\$ 1,379,033.4	12 100.0%	\$ 1,335,092.	100.0%	\$ 1,346,743	79 100.0	0% \$ 1,178,142	.83 100.0%	\$ 1,508,400	31 100.0%	\$ 1,372,089.1	8 100.0%	\$ 1,359,184.4	1 100.0%	\$ 1,386,941.3	6 100.0%	\$ 1,339,886.68
Outstanding	0.0% \$	-	0.0%	\$	-	0.0% \$	-	0.0%	s -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.09	% S	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -
Carrier A/P Totals	100.0% \$	1,253,083.1	5 100.0%	\$	1,467,733.54	100.0% \$	1,226,244.0	1 100.0%	\$ 1,437,324.90	100.0%	\$ 1,379,033.4	12 100.0%	\$ 1,335,092.	100.0%	\$ 1,346,743	79 100.0	0% \$ 1,178,142	.83 100.0%	\$ 1,508,400	31 100.0%	\$ 1,372,089.1	8 100.0%	\$ 1,359,184.4	1	\$ 1,386,941.3	6	\$ 1,339,886.68
(5) Late Pay Fee Data	May '0	07		June '07		J	ly '07	1	ugust '07	S	eptember '07		October '07	N	lovember '07		December '07		January '08		February '08		March '08		April '08		May '08
Late Pay Fee Totals	\$	-	\$			\$	-	\$	-	\$	-	\$		\$	-	\$		\$	-	\$		\$	-	\$	-	\$	-
(6) Agency Dispute Data	May '0	07		June '07		J	ly '07		ugust '07	S	eptember '07		October '07	l l	lovember '07		December '07		January '08		February '08		March '08		April '08		May '08
Dispute Totals	8 agencies \$	3,034.24	4 3 agencies	\$	8,664.51	1 agencies \$	255.6	1 agencies	\$ 838.32	4 agencies	\$ 6,764.7	8 3 agencies	\$ 1,646.	3 5 agencies	\$ 5,594	79 1 agen	ncies \$ 5,414	.11 1 agencie	s \$ 2,516.	00 7 agencies	s \$ 33,394.3	1 3 agencies	\$ 925.3	6 agencies	\$ 4,329.6	4 4 agencies	\$ 885.97
Percent of Total Invoiced	0.089	V6		0.21%		-	01%		0.02%		0.17%		0.04%		0.14%		0.14%		0.06%		0.85%		0.02%		0.11%		0.02%

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^{(1) &}quot;Collected" means payment received by agencies
(2) "Oreside" means amounts in which AZNET pays back to agencies due to disputes, over-billing, or previous agreements.
Each agency short pays the amount of the credit, and the remaining amount of the invince is the balance.
(3) "Early pay discours" means payment received by AZNET with 1 collected days of mixed date
(4) "Bad" means the Cantier invices has been submitted for payment processing
(5) "Late Pay Fae" means it pay fives charged by Cantier that we not by AZNET if
(6) "Agencies Disputes" means AZNET invoice disputes logged by Agencies

AZNET Team Scorecard Version 1.0 Arizona Network Published 7/8/2008 **AZNet Billing Scorecard** Summary Graphs - May 2008 100% 80% 60% 40% 20% Jan-07 Feb-07 Mar-07 Apr-07 May-07 Jun-07 Jul-07 Aug-07 Sep-07 Oct-07 Nov-07 Dec-07 Jan-08 Feb-08 Mar-08 Apr-08 May-08 -20% Jan-07 Feb-07 Mar-07 Apr-07 May-07 Jun-07 Jul-07 Aug-07 Sep-07 Oct-07 Nov-07 Dec-07 Jan-08 Feb-08 Mar-08 Apr-08 May-08 ■ Balance \$-\$-\$6.07 \$1.68 \$-\$102.55 \$-\$-\$-\$(0.30) \$-\$708.82 \$-\$272.79 \$2,172.60 \$4,028,173.29 \$3,829,597.82 \$3,710,718.81 \$3,835,780.98 \$3,757,923.02 \$4,102,654.71 \$3,700,908.07 \$4,010,331.94 \$3,927,169.10 \$3,922,281.77 \$3,923,381.00 \$3,750,787.54 \$4,111,213.77 \$3,915,270.80 \$4,012,017.87 \$4,015,421.97 ■ Amount Paid \$1,600,000.00 \$1,400,000.00 \$1,200,000.00 \$1,000,000.00 \$800,000.00 \$600,000.00 \$400,000.00 \$200,000.00 Jan Feb March April May June July August September October November December January February March April May Amount Billed \$40,000.00 \$33,394.31 \$35,000.00 \$30,000.00 \$25,000.00 \$21,952.33 \$20,000.00 \$15,000.00 \$8,664.51 \$10,000.00 \$6,834.31 \$6,764.78 \$5,594.79 \$5,414.11 \$4,329.64 \$4,034.70 \$3.034.24 \$2.516.00 \$5,000.00 \$1,458.50 \$1,646.73 \$838.32 \$925.38 \$885.97 \$255.65 5 agencies 4 agencies 3 agencies 4 agencies 8 agencies 3 agencies 1 agencies 1 agencies 4 agencies 3 agencies 5 agencies 1 agencies 1 agencies 7 agencies 3 agencies 6 agencies 4 agencies February March April May July February March April May January June August September October November December January





AZNet Billing Scorecard Collections Details - May 2008

(1)AZNET Dunning Summary	May '07	June '07	July '07	August '07	September'07	October '07	November '07	December '07	January '08	February '08	March '08	April '08	May '08	Total
Agencies 15 Days past Due	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,028,173.29	4,028,173.29
Agencies 30 Days past Due	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,172.60	\$ - 5	2,172.60
Agencies 60 Days past Due	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 272.79	\$ -	\$ - 5	272.79
Agencies 90 Days past Due	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ - 5	
Agencies 90+ Days past Due	\$ 1.68	\$ -	\$ 102.5	5 \$ -	\$ -	\$ -	\$ (0.30)	\$ -	\$ 708.82	\$ -	\$ -	\$ -	\$ -	818.82
Unrecovered	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ - 5	4,085.52
Total	\$ 1.68	\$ -	\$ 102.5	5 \$ -	\$ -	\$ -	\$ (0.30)	\$ -	\$ 708.82	\$ -	\$ 272.79	\$ 2,172.60	\$ 4,028,173.29	4,035,523.02

(2)AZNET Billing Dispute Summary	May '07	June '07	July '07	August '07	September'07	October '07	November '07	December '07	January '08	February '08	March '08	April '08	May '08	Total
Total Number of Billing Disputes	11	3	1	3	10	4	12	2	2	10	4	15	7	349
Total Number of Help Desk Billing Inquiries	35	35	47	56	43	36	42	45	75	62	51	42	67	2451
Total	46	38	48	59	53	40	54	47	77	72	55	57	74	2800

⁽¹⁾ Includes Accenture, carrier, and other charges (e.g. TPO).

⁽²⁾ Information reported through Remedy